

Exhibit A

8619

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Eastern District of Virginia		PROOF OF CLAIM
Name of Debtor: Circuit City Stores, Inc.		Case Number: 08-35653
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): South Carolina Electric & Gas		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: 1426 Main Street Mail Code 130 Columbia, SC 29201 Telephone number: (803) 217-6092		
Name and address where payment should be sent (if different from above): SAME		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>22,706.87</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of _____</small>
2. Basis for Claim: <u>Pre petition utility service</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		

Date:
01/28/2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Michelle R. Brabham-Reed, Bankruptcy Analyst

Michelle R. Brabham-Reed

KURTZMAN CARSON CONSULTANTS

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§

RECEIVED

JAN 29 2009



0835653090129000000000761

Form **W-9**
(Rev. January 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

South Carolina Electric & Gas Company (SCE&G)

Business name, if different from above

Check appropriate box: ☐ Individual/
Sole proprietor

☒ Corporation

☐ Partnership

☐ Other ▶

☒ Exempt from backup
withholding

Address (number, street, and apt. or suite no.)

1426 Main Street Mail Code 130 Attn: Michelle R. Reed

Requester's name and address (optional)

Circuit City Stores, Inc.

City, state, and ZIP code

Columbia, SC 29218

List account number(s) here (optional)

multiple

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

_____|_____|_____|_____|_____|_____|

OR

Employer identification number

5 | 7 | 0 | 2 | 4 | 8 | 6 | 9 | 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign
Here

Signature of
U.S. person ▶

Michelle R. Brotha-Reed

Date ▶ **1-28-09**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding,
- or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

• Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

SERVICE FOR
CIRCUIT CITY
STORE #522
10136 TWO NOTCH RD UNIT 110
COLUMBIA SC 29229-4389

ACCOUNT NUMBER
7-2100-5623-7794
DATE DUE
Dec 18 2008

Page 1 of 2

TOTAL AMOUNT DUE
\$7,271.68

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Nov 19 2008

FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount	\$6,208.55
Payment Received No payments received	-0.00
Current Charges	Previous Amount \$6,208.55
	+1063.13
Total Amount Due	\$7,271.68

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$1,060.50
Gas Charges	2.63
Total Current Charges	\$1,063.13

CURRENT CHARGES

Electric Charges

RATE PLAN
020 - Medium General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
000732938	11/05/08-11/10/08	5	8181	8079	100	10,200	153	164

Current month Bill Demand is 202 kVA which is 80.0% of 253 kVA from 06/08.

10200 kWh	464.81
202 kVA	526.31
State Sales Tax at 7.00 %	69.38
Total Electric Charges	\$1,060.50

Posting Summary	SERVICE FOR	10136 TWO NOTCH RD UNIT 110	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7-2100-5623-7794	11/19/08	\$7,271.68	12/18/08

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



06 18

ACCOUNT NUMBER

7-2100-5623-7794

TOTAL AMOUNT DUE

\$7,271.68

DATE DUE

Dec 18 2008

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



7210056237794020000062085511080000727168

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00000010

CIRCUIT CITY
DBA CIRCUIT CITY
SCEG- MC 130
1426 MAIN ST
COLUMBIA SC 29201-5804

Page 2 of 2

CUSTOMER SERVICE	ACCOUNT NUMBER	
1-800-251-7234	7-2100-5623-7794	
STATEMENT DATE	DATE DUE	TOTAL AMOUNT DUE
Nov 19 2008	Dec 18 2008	\$7,271.68

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office: Visit an SCE&G business office located near you to pay in person. This is a free service.

LADY ST OFFICE, 1400 LADY ST, COLUMBIA SC 29201

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

SHIRLEY'S VARIETY SHOPPE, 10173 TWO NOTCH RD, COLUMBIA SC 29228

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Gas Charges

RATE PLAN
031 - Firm General Gas Service

METER NUMBER
001054690

BILLING PERIOD	DAYS	CURRENT	PREVIOUS	P-COMP	USAGE(CCF)	BTU FACTOR	THERMS
11/6/08 - 11/10/08	4	(844	- 844)	X 1.33741	= 0	X 1.0350	= 0
Basic Facilities Charge							2.46
State Sales Tax at 7.00 %							0.17
Total Gas Charges							\$2.63

Thank you for being our customer. This is your final bill with us. Please contact your SCE&G office if we can help in meeting any of your future energy needs.

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank. If you do not wish to have your check converted into an electronic debit or if you have any questions about electronic check conversion, please contact SCE&G at 1-800-251-7234.

SERVICE FOR
CIRCUIT CITY
7800 RIVERS AVE UNIT 1700
CHARLESTON SC 29406-4077

ACCOUNT NUMBER
1-2100-5491-3843
DATE DUE
Dec 18 2008

Page 1 of 2
AMOUNT DUE
\$11,287.02

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Nov 19 2008

CORRECTED FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount \$6,830.16
Current Charges +4656.86

Amount Due on 12/18/08 \$11,287.02

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges \$4,643.81
Gas Charges 13.05
Total Current Charges \$4,656.86

CURRENT CHARGES

Electric Charges

RATE PLAN
020 - Medium General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
000956620	10/22/08-11/10/08	19	8353	7783	80	45,600	194	210
Bill Demand of 210 kVA is maximum measured peak.								
45600 kWh							2,077.99	
210 kVA							2,075.68	
Franchise Fee 4.00% paid to the City of North Charleston							166.15	
State Sales Tax at 7.50 %							323.99	
Total Electric Charges							\$4,643.81	

Posting Summary	SERVICE FOR 7800 RIVERS AVE UNIT 1700			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	1-2100-5491-3843	11/19/08	\$11,287.02	12/18/08

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

1-2100-5491-3843

DATE DUE

Dec 18 2008

AMOUNT DUE

\$11,287.02

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



1210054913843060000000000011080001128702

C
8
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16 IB

CIRCUIT CITY
DBA #888
SCEG- MC 130
1426 MAIN ST
COLUMBIA SC 29201-5804

0000010

CUSTOMER SERVICE ACCOUNT NUMBER Page 2 of 2
1-800-251-7234 1-2100-5491-3843
STATEMENT DATE DATE DUE AMOUNT DUE
Nov 19 2008 Dec 18 2008 \$11,287.02

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BIIIMatrix receives for providing this service. Additional limitations may apply.

Business Office: Visit an SCE&G business office located near you to pay in person. This is a free service.

MARK CLARK OFFICE, 4481 LEEDS PLACE WEST, CHARLESTON HEIGHTS SC 29405

Authorized Payment Agencies: Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

PIGGLY WIGGLY #22, 8780A RIVERS AVE, NORTH CHARLESTON SC 29418

Unauthorized Payment Agencies: Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Gas Charges

RATE PLAN
031 - Firm General Gas Service

METER NUMBER
001066102

BILLING PERIOD	DAYS	CURRENT	PREVIOUS	P-COMP	USAGE(CCF)	BTU FACTOR	THERMS
10/22/08 - 11/10/08	19	(257	- 257)	X 1.33741	= 0	X 1.0340	= 0
Basic Facilities Charge							11.67
Franchise Fee 4.00% paid to the City of North Charleston							0.47
State Sales Tax at 7.50 %							0.91
Total Gas Charges							\$13.05

Thank you for being our customer. This is your final bill with us. Please contact your SCE&G office if we can help in meeting any of your future energy needs.

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank. If you do not wish to have your check converted into an electronic debit or if you have any questions about electronic check conversion, please contact SCE&G at 1-800-251-7234.

SERVICE FOR
CIRCUIT CITY STORES, INC, STORE #
STORE #8149
238 HARBISON BLVD
COLUMBIA SC 29212-2232

ACCOUNT NUMBER
7-2100-4591-3710
DATE DUE
Dec 16 2008

Page 1 of 2
AMOUNT DUE
\$73.21

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE
Nov 17 2008

CORRECTED FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount \$27.98
Current Charges +45.23

Amount Due on 12/16/08 \$73.21

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Gas Charges \$45.23
Total Current Charges \$45.23

CURRENT CHARGES

Gas Charges

RATE PLAN
031 - Firm General Gas Service

METER NUMBER
001082777

BILLING PERIOD	DAYS	CURRENT	PREVIOUS	P-COMP	USAGE(CCF)	BTU FACTOR	THERMS
10/23/08 - 11/10/08	18	(976	- 957)	X 1.33741	= 25	X 1.0340	= 26
Basic Facilities Charge							11.05
26 Therms							29.99
Franchise Fee 3.00% paid to the City of Columbia							1.23
State Sales Tax at 7.00 %							2.96
Total Gas Charges							\$45.23

Posting Summary	SERVICE FOR 238 HARBISON BLVD			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	7-2100-4591-3710	11/17/08	\$73.21	12/16/08

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER
7-2100-4591-3710
DATE DUE
Dec 16 2008
AMOUNT DUE
\$73.21

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



C/O FACILITY IQ - MS 1378
CIRCUIT CITY STORES, INC, STORE #
SCEG - MC 130
1426 MAIN ST
COLUMBIA SC 29201

PO Box 100255
Columbia, SC 29202-3255

7210045913710010000000000011080000007321

CUSTOMER SERVICE	ACCOUNT NUMBER	Page 2 of 2
1-800-251-7234	7-2100-4591-3710	
STATEMENT DATE	DATE DUE	AMOUNT DUE
Nov 17 2008	Dec 16 2008	\$73.21

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office: Visit an SCE&G business office located near you to pay in person. This is a free service.

LADY ST OFFICE, 1400 LADY ST, COLUMBIA
SC 29201

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

DOLLAR DISCOUNT STORE, 226 KNOX
ABBOTT DR, CAYCE SC 29033

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Thank you for being our customer. This is your final bill with us. Please contact your SCE&G office if we can help in meeting any of your future energy needs.

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank. If you do not wish to have your check converted into an electronic debit or if you have any questions about electronic check conversion, please contact SCE&G at 1-800-251-7234.

SERVICE FOR
CIRCUIT CITY
STORE # 1627
2402 DAVID H MCLEOD BLVD
FLORENCE SC 29501

ACCOUNT NUMBER
2-1970-0179-7127
DATE DUE
Dec 16 2008
Page 1 of 2
TOTAL AMOUNT DUE
\$35.71

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Nov 17 2008

FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount \$28.36
Payment Received No payments received -0.00

Current Charges *Previous Amount* \$28.36
+7.35

Total Amount Due \$35.71

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Gas Charges \$7.35
Total Current Charges \$7.35

CURRENT CHARGES

Gas Charges

RATE PLAN
081 - Firm General Gas Service

METER NUMBER
000420330

BILLING PERIOD	DAYS	CURRENT	PREVIOUS	P-COMP	USAGE(CCF)	BTU FACTOR	THERMS
11/3/08 - 11/10/08	7	(3566	- 3564)	X 1.33741	= 2	X 1.0350	= 2
Basic Facilities Charge							4.30
2 Therms							2.51
State Sales Tax at 8.00 %							0.54
Total Gas Charges							\$7.35

Posting Summary

SERVICE FOR	2402 DAVID H MCLEOD BLVD			
ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE	
2-1970-0179-7127	11/17/08	\$35.71	12/16/08	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER

2-1970-0179-7127

TOTAL AMOUNT DUE

\$35.71

DATE DUE

Dec 16 2008

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



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C/O ADVANTAGE IQ
CIRCUIT CITY
SCEG - MC 130
1426 MAIN ST
COLUMBIA SC 29201

PO Box 100255
Columbia, SC 29202-3255

CUSTOMER SERVICE	ACCOUNT NUMBER	Page 2 of 2
1-800-251-7234	2-1970-0179-7127	
STATEMENT DATE	DATE DUE	TOTAL AMOUNT DUE
Nov 17 2008	Dec 16 2008	\$35.71

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office: Visit an SCE&G business office located near you to pay in person. This is a free service.

**FLORENCE OFFICE, 1812 NORTH IRBY ST,
FLORENCE SC 29501**

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

**PEARL ST FURNITURE, 106 PEARL ST,
DARLINGTON SC 29532**

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

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SERVICE FOR
CIRCUIT CITY STORE, INC. STORE #3248
#3248
560 SEABOARD ST
MYRTLE BEACH SC 29677-9732

ACCOUNT NUMBER Page 1 of 2
1-2100-4940-3837
DATE DUE **TOTAL AMOUNT DUE**
Dec 16 2008 \$48.56

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Nov 17 2008

FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount	\$35.14
Payment Received No payments received	-0.00
Current Charges	Previous Amount \$35.14
	+13.42
	Total Amount Due \$48.56

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Gas Charges	\$13.42
Total Current Charges	\$13.42

CURRENT CHARGES

Gas Charges

RATE PLAN
031 - Firm General Gas Service

METER NUMBER
001042976

BILLING PERIOD	DAYS	CURRENT	PREVIOUS	P-COMP	USAGE(CCF)	BTU FACTOR	THERMS
10/31/08 - 11/10/08	10	(1063	- 1058)	X 1.33741	= 5	X 1.0350	= 5
Basic Facilities Charge							6.14
5 Therms							5.80
Franchise Fee 5.00% paid to the City of Myrtle Beach							0.60
State Sales Tax at 7.00 %							0.88
Total Gas Charges							\$13.42

Posting Summary	SERVICE FOR 560 SEABOARD ST			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	1-2100-4940-3837	11/17/08	\$48.56	12/16/08

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



C

02 FB

ACCOUNT NUMBER

1-2100-4940-3837

TOTAL AMOUNT DUE

\$48.56

DATE DUE

Dec 16 2008

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



C/O FACILITY IQ - MS 1378
CIRCUIT CITY STORE, INC. STORE #3248
SCEG - MC 130
1426 MAIN ST
COLUMBIA SC 29201

PO Box 100255
Columbia, SC 29202-3255

1210049403837020000000351411080000004856

CUSTOMER SERVICE	ACCOUNT NUMBER	Page 2 of 2
1-800-251-7234	1-2100-4940-3837	
STATEMENT DATE	DATE DUE	TOTAL AMOUNT DUE
Nov 17 2008	Dec 16 2008	\$48.56

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office: Visit an SCE&G business office located near you to pay in person. This is a free service.

MYRTLE BEACH OFFICE, 880 SHINE AVE,
MYRTLE BEACH SC 29577

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

LEROY'S APPLIANCE & FURNITURE, 1102
3RD AVE, CONWAY SC 29526

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Thank you for being our customer. This is your final bill with us. Please contact your SCE&G office if we can help in meeting any of your future energy needs.

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank. If you do not wish to have your check converted into an electronic debit or if you have any questions about electronic check conversion, please contact SCE&G at 1-800-251-7234.

SERVICE FOR
CIRCUIT CITY
1501 N HIGHWAY 17 UNIT A
MOUNT PLEASANT SC 29484-3342

ACCOUNT NUMBER
1-2100-7601-3075
DATE DUE
Dec 16 2008

Page 1 of 2
TOTAL AMOUNT DUE
\$3,990.69

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Nov 17 2008

FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount	\$4,142.31
Payment Received No payments received	-0.00
<hr/>	
Current Charges	Previous Amount \$4,142.31 -151.62
<hr/>	
Total Amount Due	\$3,990.69

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Other Charges & Credits	-151.62
Total Current Charges	-\$151.62

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
000955947	11/10/08-11/10/08	0	8210	8210	80	0	698	0
Total Electric Charges						\$0.00		

Posting Summary	SERVICE FOR 1501 N HIGHWAY 17 UNIT A			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	1-2100-7601-3075	11/17/08	\$3,990.69	12/16/08

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER

1-2100-7601-3075

TOTAL AMOUNT DUE

\$3,990.69

DATE DUE

Dec 16 2008

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



C/O ADVANTAGE IQ
CIRCUIT CITY
SCEG - MC 130
1426 MAIN ST
COLUMBIA SC 29201

PO Box 100255
Columbia, SC 29202-3255

1210076013075080000039906911080000399069

CUSTOMER SERVICE ACCOUNT NUMBER Page 2 of 2
1-800-251-7234 1-2100-7601-3075
STATEMENT DATE DATE DUE TOTAL AMOUNT DUE
Nov 17 2008 Dec 16 2008 \$3,990.69

Payment Options

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MT PLEASANT OFFICE, 1277 CHUCK DAWLEY BLVD, MT PLEASANT SC 29464

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Gas Charges

RATE PLAN
031 - Firm General Gas Service

METER NUMBER
001066814

BILLING PERIOD	DAYS	CURRENT	PREVIOUS	P-COMP	USAGE(CCF)	BTU FACTOR	THERMS
11/10/08 - 11/10/08	0	(873)	- 873)	X 1.13374	= 0	X 0.0000	= 0
Total Gas Charges							\$0.00

Other Charges & Credits

Adjustment for Prior Months	-151.62
Total Other Charges & Credits	-\$151.62

Thank you for being our customer. This is your final bill with us. Please contact your SCE&G office if we can help in meeting any of your future energy needs.

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank. If you do not wish to have your check converted into an electronic debit or if you have any questions about electronic check conversion, please contact SCE&G at 1-800-251-7234.

SERVICE FOR
CIRCUIT CITY
1501 N HIGHWAY 17 UNIT A
MOUNT PLEASANT SC 29464-3342

ACCOUNT NUMBER
1-2100-7601-3075
DATE DUE
Dec 5 2008

Page 1 of 3
AMOUNT DUE
\$4,142.31

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

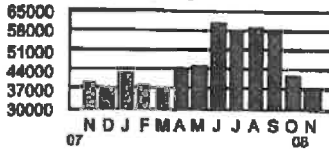
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

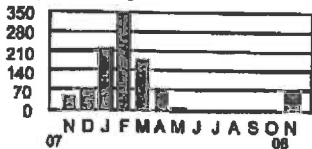
STATEMENT DATE
Nov 14 2008

Electric Usage History - kWh



	Nov 07	Nov 08
kWh used	39760	36560
Avg regional temp	64	60
Days in billing period	29	28
Cost	\$3,931.11	\$3,751.47

Gas Usage History - Therms



	Nov 07	Nov 08
Therms used	54	72
Avg regional temp	64	60
Days in billing period	29	28
Cost	\$108.70	\$101.84

For a complete set of tools to analyze your usage, log onto soeg.com.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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10 RG

C/O ADVANTAGE IQ
CIRCUIT CITY
PO BOX 2440
SPOKANE WA 99210-2440

0011110

ACCOUNT SUMMARY

Previous Bill Amount	\$4,346.19
Payment Received 11/03/08 THANK YOU	-4,346.19
Current Charges	+4142.31

Amount Due on 12/5/08 \$4,142.31

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 12/16/08 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$4,032.83
Gas Charges	109.48
Total Current Charges	\$4,142.31



A Reminder from SCE&G

Winter storms are rare in South Carolina. However, when they happen, the accumulation of snow and ice on gas equipment and vents can potentially cause operational problems such as carbon monoxide in appliances. We at SCE&G simply want to remind customers that in those unusual circumstances when we do experience severe winter weather, excess snow and ice should be carefully cleared from around equipment and appliance vents with a broom instead of a shovel. And remember, SCE&G is always one call away at 1-800-815-0083 - 24 hours-a-day. If you ever smell gas in your home, leave your residence and call us. You can also call us at that same number if you suspect your appliances aren't operating properly.

Posting Summary	SERVICE FOR 1501 N HIGHWAY 17 UNIT A			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	1-2100-7601-3075	11/14/08	\$4,142.31	12/5/08

ACCOUNT NUMBER

1-2100-7601-3075

DATE DUE

Dec 5 2008

AMOUNT DUE

\$4,142.31

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



1210076013075080000000000011080000414231

CUSTOMER SERVICE	ACCOUNT NUMBER	Page 2 of 3
1-800-251-7234	1-2100-7601-3075	
STATEMENT DATE	DATE DUE	AMOUNT DUE
Nov 14 2008	Dec 5 2008	\$4,142.31

Payment Options

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Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

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CURRENT CHARGES

Electric Charges

RATE PLAN				METER READING				
009 - General Service				Electric Meter read on 11/11/08 at 02:28 pm (Next scheduled read date 12/12/08)				
METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
000955947	10/14/08-11/11/08	28	8227	7770	80	36,560	111	114
Basic Facilities Charge								16.50
First 3000 kWh X \$ 0.10556								315.68
Next 33560 kWh X \$ 0.09860								3,309.02
Franchise Fee 3.00% paid to the Town of Mount Pleasant								109.27
State Sales Tax at 7.50 %								281.36
Total Electric Charges								\$4,032.83

Gas Charges

RATE PLAN				METER READING				
031 - Firm General Gas Service				Gas Meter read on 11/11/08 at 02:26 pm (Next scheduled read date 12/12/08)				
METER NUMBER								
001066814								
BILLING PERIOD	DAYS	CURRENT	PREVIOUS	P-COMP	USAGE(CCF)	BTU FACTOR	THERMS	
10/14/08 - 11/11/08	28	(876	- 814)	X 1.13374	= 70	X 1.0350	= 72	
Basic Facilities Charge							18.42	
Base - First 72 Therms X (\$ 1.25402 - \$.13661 WNA)							80.45	
Franchise Fee 3.00% paid to the Town of Mount Pleasant							2.97	
State Sales Tax at 7.50 %							7.64	
Total Gas Charges							\$109.48	

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

CUSTOMER SERVICE	ACCOUNT NUMBER	Page 3 of 3
1-800-251-7234	1-2100-7601-3075	
STATEMENT DATE	DATE DUE	AMOUNT DUE
Nov 14 2008	Dec 5 2008	\$4,142.31

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank. If you do not wish to have your check converted into an electronic debit or if you have any questions about electronic check conversion, please contact SCE&G at 1-800-251-7234.

Exhibit B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re:) Chapter 11
CIRCUIT CITY STORES, INC., et al.,) Case No. 08-35653-KRH
Debtors.) (Jointly Administered)

DECLARATION OF MICHELLE BRABHAM

I, Michelle Brabham, declare and state as follows:

1. My name is Michelle Brabham. I am over the age of 18 and competent to testify and make this Declaration. I am a Bankruptcy Analyst in the legal department of SCANA Services, Inc., a corporate affiliate and agent of South Carolina Electric & Gas Company ("SCE&G"), a creditor in the bankruptcy cases of the above-captioned Debtors.

2. Through my role as Bankruptcy Analyst, I am familiar with the business records of SCE&G with respect to the Debtors, which were made at or near the time of the occurrence of the matters set forth therein by, or from information transmitted by, a person with knowledge of those matters as a part of SCE&G's regularly conducted activities. I submit this Declaration in support of the *Response of South Carolina Electric & Gas Company to Liquidating Trust's Thirty-First Omnibus Objection to Claims* (the "Response") filed contemporaneously herewith.

3. As of the Petition Date,¹ SCE&G did not hold any deposit with respect to any utility account of the Debtors, and therefore there is no prepetition deposit that could be offset against SCE&G's prepetition Claim.

¹ Capitalized terms not otherwise defined shall have the meaning set forth in the Response.

4. Following the Petition Date, SCE&G received a deposit from the Debtors as adequate assurance of payment for postpetition utility service pursuant to § 366 of the Bankruptcy Code. This postpetition adequate assurance deposit has been applied solely to the Debtors' outstanding postpetition invoices and, where the outstanding postpetition invoices were less than the remaining adequate assurance deposit at the time the accounts were closed (creating a credit balance), the deposit was refunded to the Debtors or, where a refund was not possible, escheated to the State of South Carolina as provided under applicable state law.

5. To the extent that the Debtors made any overpayment on any postpetition invoices, such overpayment was applied solely to other postpetition invoices or, where there was a net credit balance on the Debtors' accounts at the time the accounts were closed, such credit balance was refunded to the Debtors or, where a refund was not possible, escheated to the State of South Carolina as provided under applicable state law.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: May 3, 2012


Michelle Brabham